

5/36

<b>DART AEROSPACE LTD</b>	<b>Work Order :</b>	24091
<b>Description:</b> Bushing	<b>Part Number:</b>	D2618
<b>Drawing:</b> D2618 Rev. B1	<b>Qty:</b>	200

RT 04.06.21

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	PH	05.08.23	200
2	CNC CELL	Machine as per folio FAI95 Material: Delrin or Teflon or Nylon <b>Black material</b> Batch: M15637 M18387 M17999	JG	05/09/27	200
3	QC	Inspect level 2	J.G	05/09/30	200
4	QC	Inspect level 8	JK	05.09.30	200
5	METAL	Deburr	J.G	05/09/30	200
6	QC	Inspect level 5	SD	05.09.30	200
7	STORES	Identify and stock	CL	05/10/04	200
8	EXPEDITING	Close W/O Inspect level 21 Cost / part 1.06 sur 05/10/05 1.44			

Rev	Date	Change	Revised By	Approved
A	97.05.12	New Issue	KB	
B	97.08.28	Change step 2 to outside vendor	DH	
C	98.04.17	Re-Format	KB	
D	99.08.17	Re-format, added notes and inspection level	EC	
E	02.02.06	Added CNC machining	NG	cf

RELEASED

02/02/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 17 Date: 05/10/05

NOTE: Date & initial all entries

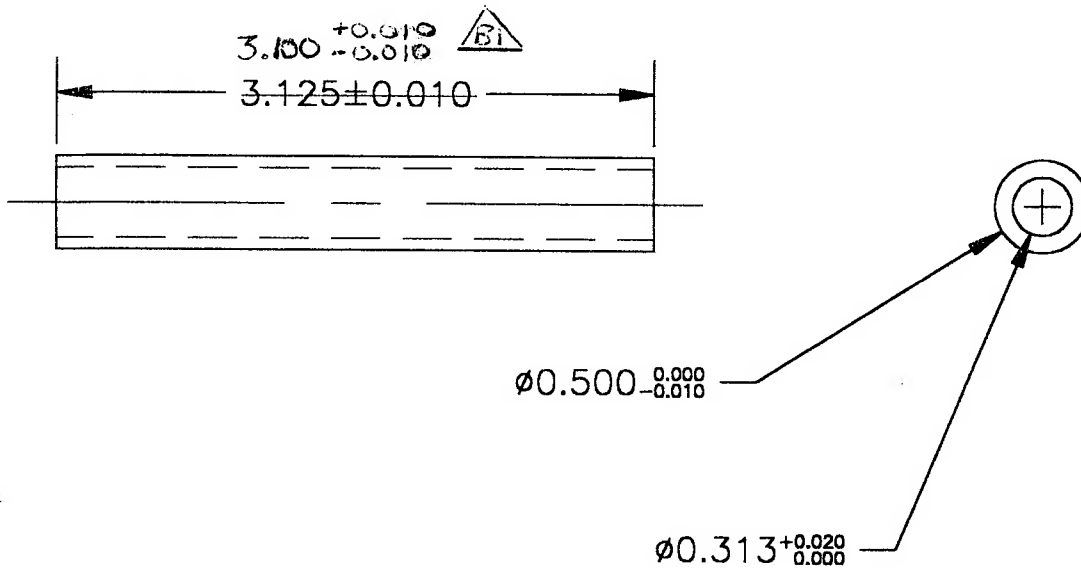
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN BW	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2618	REV. B SHEET 1 OF 1
DATE 96:10:30		TITLE BUSHING	SCALE 1:1
B	97.05.09	3.125 WAS 1.625, .313 WAS .375	
BI	04.06.03	CHANGE DIM FOR BETTER FIT	

RELEASED  
97/05/13 DS



MATERIAL: DELRIN OR TEFLON OR NYLON

FOR THE  
CONTAINING  
THIS COPY  
ATTACHMENT  
RIGHT NOTICE  
WORK ORDER  
NO. 24091

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 18, 2005  
10:59 am

Work Order No : 0024091  
Project Name : D2618  
Project For : WK536  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2618  
Description : Bushing  
Manufactured : Yes  
Amount Req'd : 200  
Amount Done : 0  
Start Date : 08-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00